

EXPENDITURE APPROVALS: JANUARY 11, 2018

CHECK NUMBER	PAYMENT TO	PAYMENT FOR	Dates	AMOUNT
		Administrator	12-15-17 to 1-14-18	\$ 3,583.33
1111	The Hendrickson Company	Administrator		\$ 3,583.33
		Copying	12/12/2017	\$ 118.68
1112	The Hendrickson Company	Copying		\$ 118.68
		Operating Supplies	Lunch 12-14-17	\$ 102.02
1113	The Hendrickson Company	Operating Supplies		\$ 102.02
		Legal	11-22-17 to 1-4-18	\$ 6,752.93
1114	Nabors Giblin & Nickerson	Legal		\$ 6,752.93